

Work Order ID 153855

Friday, November 25, 2016 10:11:16 AM

153855

Page 1

Item ID: AN3-11A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt
Start Date: 11/25/2016 Start Qty: 564.00 ***564*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 564.00 ***564*** Customer:

Reference: *Rework*
Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
564 X 601.2826 B *130388*RE-IDENTIFY AS AN3-11A *Order**564* **DAS 6 9-89** NOV 28 2016

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

16/11/29 **DAS 21 9-89** NOV 28 2016

Picklist Print

Friday, November 25, 2016 10:11:12 AM

Page 12

Work Order ID: 153855

153855

Parent Item: AN3-11A

AN3-11A

Parent Item Name: Bolt

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 564.00

Required Qty: 564.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2826 *601 2826* Bolt		Purchased	No				Each	564.0000	**	564		NOV 28 2016	DAS 6 9-89

Location

Loc Qty

Loc Code

CCK097

564

m130388

564

564